

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LaWuandia Williams

Debtor(s)

Case No. 16 B 12993

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2016.
- 2) The plan was confirmed on 06/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/22/2016, 12/08/2016.
- 5) The case was Dismissed on 12/19/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,720.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,720.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$72.01
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$72.01

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate South Suburban Hospital	Unsecured	2,460.40	NA	NA	0.00	0.00
Cavalry SPV I LLC	Unsecured	807.00	806.57	806.57	0.00	0.00
CBSC INC	Unsecured	694.00	NA	NA	0.00	0.00
Chase Bank USA NA	Unsecured	800.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,000.00	4,172.40	4,172.40	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	629.02	629.02	0.00	0.00
Cook County Treasurer	Secured	2,037.00	1,021.99	1,021.99	81.26	0.00
Enhanced Recovery	Unsecured	659.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	74.90	74.90	33.28	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	63.76	63.76	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	391.00	391.66	391.66	0.00	0.00
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Midwest Title Loans	Secured	1,500.00	1,500.00	1,500.00	433.55	16.47
Midwest Title Loans	Unsecured	NA	4,254.99	4,254.99	0.00	0.00
Northwestern Memorial Hospital	Unsecured	3,000.00	NA	NA	0.00	0.00
Paxton Condominium Association	Secured	7,100.00	0.00	7,100.00	1,083.43	0.00
Pinnacle Credit Services	Unsecured	528.00	NA	NA	0.00	0.00
PRA Receivables	Unsecured	0.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	55.83	55.83	0.00	0.00
Robinson Health Center at Streetsboro	Unsecured	1,000.00	NA	NA	0.00	0.00
Spinak, Levinson and Assoc	Unsecured	2,985.00	NA	NA	0.00	0.00
State Street Dental Specialists	Unsecured	45.00	45.32	45.32	0.00	0.00
Streetsboro Fire Dept	Unsecured	0.00	675.50	675.50	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Washington Mutual	Unsecured	1,800.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,500.00	\$433.55	\$16.47
All Other Secured	\$8,121.99	\$1,164.69	\$0.00
TOTAL SECURED:	\$9,621.99	\$1,598.24	\$16.47
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$74.90	\$33.28	\$0.00
TOTAL PRIORITY:	\$74.90	\$33.28	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,095.05	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$72.01</u>	
Disbursements to Creditors	<u>\$1,647.99</u>	
TOTAL DISBURSEMENTS :		<u>\$1,720.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/26/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.